

DUPLICATE INVOICE



KLKN-TV
3240 South 10th Street
Lincoln, NE 68502
Main: (402) 434-8000
Billing: (402) 434-8000

www.klknv.com

Billing Address:

Ax Media
Attention: Accounts Payable
800 W. 47th St., Ste. 200
Kansas City, MO 64112

Send Payment To:

KLKN-TV
3240 South 10th Street
Lincoln, NE 68502

Property	KLKN-TV		
Invoice #	39308-1	Order #	39308
Invoice Date	05/30/21	Alt Order #	27379239
Invoice Month	May 2021	Deal #	
Invoice Period	04/26/21 - 05/27/21	Flight Dates	05/21/21 - 05/27/21
Advertiser	SAM Nebraska		
Product	Education Campaign		
Estimate #	2411		
Account Executive	Katz Dallas		
Sales Office	Katz Dallas		
Sales Region	National		
Agency Code	9916670		
Advertiser Code	132		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1	215		
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	05/25/21	05/25/21	Ch 8 News at 10p M-F	10p-1035p	-T-----	:30	1	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/24/21 05/30/21 -T----- 1 \$300.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 KLKN Tu 05/25/21 10:23 PM Ch 8 News at 10p M-F 10p-1035p :30 AXSAM2101H \$300.00 NM									
2	05/26/21	05/26/21	Ch 8 News at 10p M-F	10p-1035p	--W----	:30	1	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/24/21 05/30/21 --W---- 1 \$300.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 KLKN W 05/26/21 10:33 PM Ch 8 News at 10p M-F 10p-1035p :30 AXSAM2101H \$300.00 NM									
3	05/27/21	05/27/21	Ch 8 News at 10p M-F	10p-1035p	---T---	:30	1	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/24/21 05/30/21 ---T--- 1 \$300.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 KLKN Th 05/27/21 10:28 PM Ch 8 News at 10p M-F 10p-1035p :30 AXSAM2101H \$300.00 NM									
4	05/23/21	05/23/21	Ch 8 News Sun at 10p	10p-1035p	-----S	:30	1	\$325.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/17/21 05/23/21 -----S 1 \$325.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 KLKN Su 05/23/21 10:20 PM Ch 8 News Sun at 10p 10p-1035p :30 AXSAM2101H \$325.00 NM									
5	05/21/21	05/21/21	Ch 8 Eyewitness News 6 p	6p-630p	----F--	:30	1	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/17/21 05/23/21 ----F-- 1 \$300.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 KLKN F 05/21/21 6:30 PM Ch 8 Eyewitness News 6p 6p-630p :30 AXSAM2101H \$300.00 NM									

Advertiser and Agency, jointly and severally, represent, warrant, and covenant that the advertising supplied to Station, including any music contained therein, is rights-cleared for exhibition, distribution, performance, and/or retransmission by broadcast television, including on a mobile DTV (ATSC M/H or successor standard) basis, and by any multichannel video programming distributor or any other video delivery system, including, but not limited to, streaming over the Internet or distribution on a TV-Everywhere-type and/or OTT basis, whether on a linear, video-on-demand, start-over, or look-back basis.

Station warrants that the broadcast information shown on this invoice was taken from the official program log; we do not discriminate in the sale of TV time and will not accept buys placed with an intent to discriminate on the basis of race or ethnicity.



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DUPLICATE INVOICE

Invoice #	39308-1	Invoice Month	May 2021
Invoice Date	05/30/21	Invoice Period	04/26/21 - 05/27/21
Advertiser	SAM Nebraska		
Product	Education Campaign		
Estimate #	2411		

www.klknv.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
6	05/24/21	05/24/21	Ch 8 Eyewitness News 6 p	6p-630p	M-----	:30	1	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/24/21 05/30/21 M----- 1 \$300.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KLKN	M	05/24/21	6:10 PM	Ch 8 Eyewitness News 6p	6p-630p	:30	AXSAM2101H	\$300.00 NM
7	05/27/21	05/27/21	Ch 8 Eyewitness News 6 p	6p-630p	---T---	:30	1	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/24/21 05/30/21 ---T--- 1 \$300.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KLKN	Th	05/27/21	6:30 PM	Ch 8 Eyewitness News 6p	6p-630p	:30	AXSAM2101H	\$300.00 NM
<u>Total Spots</u>							7		

Payment Terms 30 Days

<u>Gross Total</u>	\$2,125.00
<u>Agency Commission</u>	\$318.75
<u>Net Amount Due</u>	\$1,806.25
<u>Invoice Balance as of 06/01/21 12:41:14 PM CT</u>	\$0.00

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